

**FILED**

MAY 27 2022

*Angi Trask*  
FRANKLIN COUNTY CLERK

Claim No. 35170

Vendor # 138

Check # 62971

Date Paid 6-7-22

Name Concepte of Illinois, Inc

Address 1007 N. McLeansboro St

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74  
65/431076

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-39321	5/23/2022	Please see Attached	\$365.00	\$365.00		
2-39322	5/23/2022	Please see Attached	\$175.00	\$175.00		
2-39348	5/26/2022	Please see Attached	\$849.00	\$849.00		
<b>TOTALS</b>			<b>\$1,389.00</b>			

I J. Larry Miller hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 6/2/2022

Signature of Department Head or Designee *J. Larry Miller* Department \_\_\_\_\_

Approved on \_\_\_\_\_

By: *LM # MK John W. Rejew*

Comments on claim not approved

Signed \_\_\_\_\_

S.O. No.	Terms	Due Date	Rep
22-000673	Net 30	6/22/2022	ESC

Qty	Item	Description	Rate	Amount
1	A-D6000S	Dell Universal D6000S 4K Dock + ZoomSpeed HDMI Cable (with ethernet) + ZoomSpeed DisplayPort Cable + Starter Bundle  RE: For Judge Tedeski	365.00	365.00

<b>Balance Due</b>	<b>\$365.00</b>
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E-mail	Web Site
info@ceillinois.com	www.ceillinois.com

Phone #
618-997-5050

There is a \$35.00 Charge on all returned checks
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S.O. No.	Terms	Due Date	Rep
22-000632	Net 30	6/22/2022	ESC

Qty	Item	Description	Rate	Amount
5	WR83743-N2	Antivirus, Webroot SecureAnywhere Business Endpoint Protection - 1 Year - 1 License	35.00	175.00
		RE: For Judges laptops		

**Balance Due** \$175.00

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618-997-5050

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S.O. No.	Terms	Due Date	Rep
22-000629	Net 30	6/25/2022	ESC

Qty	Item	Description	Rate	Amount
2	BH-UAP-NANO...	Ubiquiti Networks UAP-NanoHD-US UniFi AP ac NanoHD US Serial #                      Tag 68D79A302D63              C6644 68D79A3041D6              C6645	225.00	450.00
1	BH-NANOHD-US	Ubiquiti Networks UniFi nanoHD 4x4 MU-MIMO 802.11ac Wave-2 Access Point Serial #                      Tag 7845584C5853              C6627	225.00	225.00
1	BH-UAP-AC-PR...	Access Point, Ubiquiti Unifi AP-AC Long Range, 802.11a/b/g/n/ac, Dual Band Serial # 68D79AD356C7              Tag C6595  RE: For courtrooms and guest access	174.00	174.00

<b>Balance Due</b>	<b>\$849.00</b>
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